

S TOOLEY LIMITED

**Company Registration Number:
05450010 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

S TOOLEY LIMITED

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S TOOLEY LIMITED

Company Information

for the Period Ended 30 April 2023

Director:	Stephen Mark Tooley
Secretary:	Isobel Juliet Tooley
Registered office:	Tara Mount Pleasant Lane Langton Matravers Swanage Dorset BH19 3HH
Company Registration Number:	05450010 (England and Wales)

S TOOLEY LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Current assets:	139,709	203,646
Creditors: amounts falling due within one year:	(6,463)	(6,236)
Net current assets (liabilities):	133,246	197,410
Total assets less current liabilities:	133,246	197,410
Creditors: amounts falling due after more than one year:	(130,500)	(165,500)
Total net assets (liabilities):	2,746	31,910
Capital and reserves:	2,746	31,910

S TOOLEY LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 June 2023

And Signed On Behalf Of The Board By:

Name: Stephen Mark Tooley

Status: Director

The notes form part of these financial statements

S TOOLEY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

S TOOLEY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.